

|  |  |                                    |  |   |  |   |  |
|--|--|------------------------------------|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 4   |  |
| 2. Amendment/Modification No.<br><br>P00002  |  | 3. Effective Date<br><br>2004JAN06 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)                              |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ALEA<br>KAREN ILER (586)574-7157<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: ILERK@TACOM.ARMY.MIL  |  | Code W56HZV                        |  | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN, MI 48397-5000 |  | Code S2305A   |  |
|  |  |                                    |  | SCD C PAS NONE ADP PT HQ0337  |  |   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>ALTARUM INSTITUTE<br>3520 GREEN CT<br>SUITE 300<br>ANN ARBOR, MI. 48105-1579<br><br>TYPE BUSINESS: Other Nonprofit  |  |                                    |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                           |  |
|  |  |                                    |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)                                     |  |
|  |  |                                    |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br>DAAE07-03-C-0023 |  |
|  |  |                                    |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br>2003OCT17                       |  |
| Code 57949   |  | Facility Code                      |  |   |  |   |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |                                    |  |   |  |   |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                    |  |   |  |   |  |
| 12. Accounting And Appropriation Data (If required)<br>NO CHANGE TO OBLIGATION DATA  |  |                                    |  |   |  |   |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |                                    |  |   |  |   |  |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.   |  |                                    |  |   |  |   |  |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.  |  |                                    |  |   |  |   |  |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   |  |                                    |  |   |  |   |  |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of both parties  |  |                                    |  |   |  |   |  |
| <input type="checkbox"/> D. Other (Specify type of modification and authority)   |  |                                    |  |   |  |   |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |                                    |  |   |  |   |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |                                    |  |   |  |   |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |   |                                   |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>VITO ZUCCARO<br>ZUCCAROV@TACOM.ARMY.MIL (586)574-7076 |                                   |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                        | 16C. Date Signed<br><br>2004JAN06 |

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>                               | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-03-C-0023 <b>MOD/AMD</b> P00002 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> ALTARUM INSTITUTE |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00002 to Contract DAAE07-03-C-0023 is to change the Delivery Dates for CLINs 0001AA and 0002AA from 31 December 2003 to 31 March 2004 at no additional cost.
2. As a result of this modification, the total dollar amount remains unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-03-C-0023 MOD/AMD P00002 | Page 3 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALTARUM INSTITUTE

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY | UNIT       | UNIT PRICE    | AMOUNT          |     |   |  |             |  |             |  |  |  |               |
|---------------|---|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|--|--|--|---------------|
| 0001AA        | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ENGINEERING SERVICES</u></p> <p>NOUN: QUICK RESPONSE ANALYSIS<br/>PRON: 722095GE72      PRON AMD: 09      ACRN: AA<br/>AMS CD: 31102897002</p> <p>Before payment takes place, inspection and acceptance on a DD250 will have to be made. Bradley PM Office will conduct inspection and acceptance ALTARUM shall provide a DD250 to:</p> <p>TACOM<br/>6501 E. 11 Mile Road<br/>ATTN: Sandra Toenjess, SFAE-GCS-BV-CC<br/>Mail Stop 507<br/>Warren, MI 48397-5000<br/>email: Toenjess@tacom.army.mil</p> <p>Prefer DD250 sent though electronic means.</p> <p>Altarum shall invoice at the end of the period of performance, which is March 31, 2004 for contract DAAE07-03-C-0023.</p> <p>Please reference contract number above when submitting invoice.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>31-MAR-2004</td></tr></table> <p>\$ 197,741.63</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 0 |  | <u>DATE</u> |  | 31-MAR-2004 |  |  |  | \$ 197,741.63 |
| DLVR SCH      | PERF COMPL  |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
| <u>REL CD</u> | <u>QUANTITY</u>   |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
| 001           | 0   |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
|               | <u>DATE</u>   |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
|               | 31-MAR-2004   |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
| 0002AA        | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RDTE FEASIBILITY STDY-ALTARU<br/>PRON: A126M59747      PRON AMD: 04      ACRN: AB<br/>AMS CD: 27373533000</p> <p>Before payment takes place, inspection and acceptance on a DD250 will have to be made. Abrams PM office will conduct inspection and</p>  |          |            |               | \$ 99,200.24    |     |   |  |             |  |             |  |  |  |               |

Name of Offeror or Contractor: ALTARUM INSTITUTE

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p>acceptance. ALTARUM shall provide a DD250 to:</p> <p>TACOM<br/>6501 E. 11 Mile Road<br/>ATTN: Rhea Russell<br/>Mail Stop 507<br/>Warren, MI 48397-5000<br/>email: russelrh@tacom.army.mil<br/>(586) 574-7116</p> <p>Prefer DD250 through electronic means.</p> <p>Altarum shall invoice at the end of the period of performance, which is March 31, 2004 for Contract DAAE07-03-C-0023.</p> <p>Please reference above contract number when submitting invoice.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DLVR SCHPERF COMPL<br/><u>REL CD</u><u>QUANTITY</u><u>DATE</u><br/>001031-MAR-2004</p> <p>\$99,200.24</p> |          |      |            |        |